

From: [Allen, Evelyn](#)
To: [Glenn, Patrick C CIV](#)
Cc: [Brescia, Nicolas](#); [Ruhl, Christopher](#)
Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///
Date: Thursday, July 09, 2015 9:58:35 AM
Attachments: [0002-42-14-08-001 FORT HOOD OIL SPILL.pdf](#)
[0002-42-14-08 FORT HOOD OIL SPILL TDD.pdf](#)
[0002-42-14-08-001 FORT HOOD OIL SPILL.pdf](#)
[0002-42-14-08 FORT HOOD OIL SPILL TDD.pdf](#)

Patrick,

Just following up on your request. See below response as well as the TDD's attached to help answer your questions. If anything else is needed, please let us know. I will await your review determination. Thanks!

Thank You,

Evelyn Allen
Accountant
U.S. Environmental Protection Agency
Office of Chief Financial Officer, Office of Financial Services
Cincinnati Finance Center, Accounts Receivable Branch
Normal Telework schedule: Wednesday
Office: (513) 487-2097; Fax: (513) 487-2063
Email: allen.evelyn@epa.gov

From: Brescia, Nicolas
Sent: Tuesday, June 30, 2015 4:19 PM
To: Allen, Evelyn
Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Please see comments below from Weston-



From: Crow, David [<mailto:David.Crow@WestonSolutions.com>]
Sent: Tuesday, June 30, 2015 1:57 PM
To: Brescia, Nicolas
Cc: Gavlas, Sean

Subject: RE: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Nic, in reading the email traffic below there seems to be a discrepancy in the period of performance (POP) dates.

The TDD has a POP of 1/30/14 - 5/30/14 (see attached).

However in the email traffic below and NPFC attachment references a Delivery Order date range of 3/29/14 - 5/23/14.

I assume that is how the situation arose. I'm not sure the details of what relates to the Delivery Order. That's not a term we use on the contractor side of the START contract. Rather the TDD "bookends" our start and completion date range.

Let me know if you need more information or if I missed an element.

David

-----Original Message-----

From: Allen, Evelyn

Sent: Tuesday, June 30, 2015 12:28 PM

To: Brescia, Nicolas

Cc: Rhotenberry, William; Ruhl, Christopher

Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Hi guys,

I am following up on this request for information. What is the status of this?

Thank You,

Evelyn Allen

Accountant

U.S. Environmental Protection Agency

Office of Chief Finance Officer, Office of Financial Services Cincinnati Finance Center, Accounts

Receivable Branch Normal Telework schedule: Wednesday

Office: (513) 487-2097; Fax: (513) 487-2063

Email: allen.evelyn@epa.gov

-----Original Message-----

From: Allen, Evelyn

Sent: Wednesday, June 17, 2015 9:00 AM

To: Brescia, Nicolas

Cc: Rhotenberry, William; Ruhl, Christopher

Subject: FW: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Nick,

Please see the below denial of the subject bill from NPFC. Please work with NPFC (copy me on any correspondence) to resolve the issues, or if it cannot be supported, then the costs will need to be corrected off the HR fund. Please keep me apprised. Thanks.

Thank You,

Evelyn Allen

Accountant

U.S. Environmental Protection Agency

Office of Chief Finance Officer, Office of Financial Services Cincinnati Finance Center, Accounts

Receivable Branch Normal Telework schedule: Wednesday

Office: (513) 487-2097; Fax: (513) 487-2063

Email: allen.evelyn@epa.gov

-----Original Message-----

From: Glenn, Patrick C CIV [<mailto:Patrick.C.Glenn@uscg.mil>]

Sent: Wednesday, June 17, 2015 8:55 AM

To: ARL-DG-NPFC CF-1 EPA Team; ARL-SG-NPFC CMTECH; CINWD OilSpill

Cc: Allen, Evelyn; Abramson, Jonathan A CIV; Eastman, Timothy G CIV

Subject: FPN E14606 EPA OIL BILL # 27C1517H437 \$1,096.40 /// DENIED ///

Payment Denied

EPA Please note, this billing (Weston Solution Inc) is outside of the incident completion Report, generated by Weston. Please note the ACKNOWLEDGMENT OF COMPLETION REPORT and CD was delivered to the NPFC 6 March 2014. This period of service is 03/29/2014 thur 05/23/2014.

Subsequently, the NPFC generated a final bill and has been working closely with the involved parties to complete debt collection from a Public Facility.

This additional billing is not supported as a billable activity related to the oil removal activity, as presented.

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